

POSTAL RATE AND FEE CHANGES, 2000

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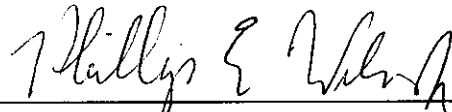
DOCKET NO. R2000-1

POSTAL RATE COMMISSION
OFFICE OF THE SECRETARY

REQUEST FOR PRODUCTION OF DOCUMENTS FROM UNITED PARCEL
SERVICE DIRECTED TO THE UNITED STATES POSTAL SERVICE
(UPS/USPS-12)
(April 10, 2000)

Pursuant to the Commission's Rules of Practice, United Parcel Service hereby
serves the following request for production of documents directed to the United States
Postal Service: UPS/USPS-12.

Respectfully submitted,



John E. McKeever
William J. Pinamont
Phillip E. Wilson, Jr.
Attorneys for United Parcel Service

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Of Counsel.

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UPS/USPS - 12. Provide the following reports listed in Library Reference USPS-

LR-I-181:

a) Office of Inspector General Reports:

Report Date	Report Number	Condition
09/03/98	1222661-AF(1)	Financial Installation Audit, Greenville, SC - work is in progress to move operations and provide the additional space needed to properly perform operations.
6/30/98	1223267-AF(1)	Financial Installation Audit, Boston, MA - Management is reviewing procedures and providing training to ensure proper financial management of the Bulk Mail Entrance Unit.
08/13/98	1223405-AF(1)	Financial Installation Audit, Washington, DC - Management is implementing the Meter Accounting Tracking System. Procedures are being developed for the Bulk Mail Entrance Unit to strengthen internal controls.
07/01/98	1223482-AF(1)	Financial Installation Audit, New London, CT - Management is developing procedures and conducting training in business mail acceptance.
8/19/98	1223262-AF(1)	Financial Installation Audit, New London, CT - Management is developing procedures and conducting training in business mail acceptance.
06/01/98	1223708-AF(1)	Financial Installation Audit, Lancaster, CA - Management is implementing procedures in Bulk Mail Entrance Unit operations.
04/07/98	1229348-AF(1)	Financial Installation Audit, Conshohocken, PA - Management has begun implementing numerous Bulk Mail Entrance Unit procedures.
08/03/98	12405850-AF(1)	Financial Installation Audit, Sioux City, IA - Management is developing procedures to ensure proper financial management of the Bulk Mail Entrance Unit.

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09/02/98	1222998-AF(1)	Financial Installation Audit, South Elgin, IL - Management is acquiring new equipment for Collect on Delivery operations. Training is being given in Bulk Mail Entrance Unit operations.
04/27/98	1223429-AF(1)	Financial Installation Audit, Severna Park, MD - Management is providing training to ensure proper administration of the Bulk Mail Entrance Unit.
07/02/98	1224025-AF(1)	Financial Installation Audit, Clearlake, CA - Management is providing training in business mail acceptance operations.
05/05/98	1229351-AF(1)	Financial Installation Audit, Temple, PA - Management is implementing procedures in business mail operations.
08/25/98	1224037-AF(1)	Financial Installation Audit, Haines, AK - Management is implementing procedures in business mail operations.
06/30/98	1245456-PA(3)	Commercial Mail Receiving Agencies, Long Beach District - Management agreed with the recommendations and will provide attention to improve controls.
02/13/98	1155587-RI(1)	Nonprofit Mailing, Boston, MA - Management has not implemented findings regarding the Nonprofit Permit System.
08/13/98	1223405-AF(1)	Financial Installation Audit, Washington, DC - Management is developing procedures for the BMEU to strengthen internal controls.
06/04/98	1225186-AF(1)	Financial Installation Audit, Atlanta, GA - Management is providing attention to ensure proper administration and collection of fees on mailings.
07/01/98	1245454-PA(3)	Commercial Mail Receiving Agencies, Van Nuys District - Management indicated that training will be provided.
07/28/98	1245455-PA(3)	Commercial Mail Receiving Agencies, San Diego District - Management is working to improve CMRA controls.
03/29/99	1261754-AF(1)	Financial Installation Audit, royal Oak, MI - Management is providing attention to internal controls in the BMEU.
2/26/99	1256273-AF(1)	Financial Installation Audit, Franklin Park, IL - Management is reviewing procedures and providing training for BMEU, employee accountabilities, postage due/business reply mail, post office box/caller service, and COD mail.

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12/18/98	1256726-AF(1)	Financial Installation Audit, Mission Hills, CA - Management is providing attention to ensure proper administration of business mail acceptance procedures.
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b) Inspection Service Reports:

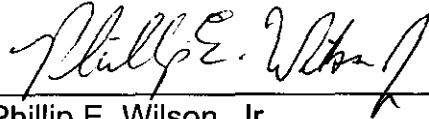
Case/Report Number	Subject Title/Project Type	Location/Contract	Issue Date
011-1256279-AF(1)	A financial installation audit of a post office.		
011-1259853-AF(1)	A financial installation audit of a post office.		
011-1256430-AF(1)	A financial installation audit of a post office.		
011-1256584-AF(1)	A financial installation audit of a post office.		
052-1234653-PA(3)	Commercial Mail Receiving Agencies	Miramar, FL 33027	10/28/98
062-1260835-RI(1)	Standard Mail	Montgomery, AL 36119	11/16/98
069-1266708-RI(2)	Presort Bureaus	Los Angeles, CA 90058	12/18/98
069-1266708-RI(2)	Presort Bureaus	Orange, CA 92868	12/18/98
924-1254111-RI(1)	Presort Bureaus	Santa Ana, CA 92702	10/27/98
046-1245790-PA(2)	Business Mail Entry Units	Washington, DC 20066	11/24/98
006-1250049-RI(1)	Business Mail Entry Unit	Miami, FL 33152	12/23/98
064-1281435-RI(1)	Business Mail Entry Unit	Atlanta, GA 30304	03/15/99
066-1265079-RI(1)	Bulk Mail Acceptance Unit	Forest Park, IL 60130	12/10/98
069-1272194-RI(2)	Business Mail Entry Unit	Fort Lee, NJ 07024	02/22/99
924-1281479-RI(1)	Presort Bureaus	Trenton, NJ 08618	03/19/99
924-1257646-RI(1)	Bulk Mailing Entry Unit	Cleveland, OH 44101	12/01/98
AC-AR-99-001	Plant Verified Drop Shipment System	Postal-wide	9/28/99

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IS 920-1207670-RI(1) and IS 069-1296866-RI(1)	Investigation by inspectors - mailer knowingly underreported additional per-piece charges that were due the Postal Service.		
IS 924-1170790-RI(1)	The investigation that revealed that the mailer routinely understated a portion of the mail requiring additional postage.		
IS 064-1290439-RI(1)	Inspectors identified numerous mailings presented by a third-party mailer claiming unqualified discounts. Analysis showed that the mail was not presorted to the extent claimed.		
064-1289899-RI(1)	Business Mail Entry Unit	San Francisco, CA 94120	5/28/99
066-1284083-RI(1)	Business Mail Entry Unit	Denver, CO 80266	4/07/99
066-1286157-RI(1)	Business Mail Entry Unit	Fortuna, CA 95540	9/10/99
068-1275423-RI(1)	Business Mail Entry Unit	Boston, MA 02205	6/10/99
069-1278476-RI(1)	Bulk Mail Permits and Fees	Rocky Mount, VA 24151	3/05/99
923-1221400-RI(1)	Business Mail Entry Unit	Holliston, MA 01746	9/22/99
923-1274894-RI(1)	Business Mail Entry Unit	Richmond, VA 23232	4/26/99
924-1240141-RI(1)	Business Mail Entry Unit	Seattle, WA 98111	3/25/99
924-1266353-RI(1)	Business Mail Entry Unit	Seattle, WA 98134	3/25/99

CERTIFICATE OF SERVICE

I hereby certify that I have this date served the foregoing document by first class mail, postage prepaid, in accordance with Section 12 of the Commission's Rules of Practice.

A handwritten signature in cursive script, reading "Phillip E. Wilson, Jr.", written over a horizontal line.

Phillip E. Wilson, Jr.
Attorney for United Parcel Service

Dated: April 10, 2000.
Philadelphia, Pa.